



ADMINISTRATIVE RECORD FILE INDEX
SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION PROJECT
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Update No. 21

February 2004

The Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), requires the establishment of an Administrative Record upon which the President shall base the selection of a response action (SARA; Sec. 113 (k) (1)).

The Illinois Environmental Protection Agency (IEPA) has compiled the following official Administrative Record File Index for the Southeast Rockford Groundwater Contamination National Priorities List site located in Winnebago County, Illinois. This index, as well as the Administrative Record File itself, will be updated by the IEPA. Documents, for work in which the U.S. Environmental Protection Agency (USEPA) is/was the lead agency, are contained in the USEPA Administrative Record File.

Please contact Virginia Forrer, Community Relations Coordinator, IEPA, MC #5, 1021 North Grand Ave. East, P.O. Box 19276, Springfield, Illinois 62794-9276, and telephone 217/785-1269 for more information concerning this index.

NO.	NO. OF DOCUMENT TITLE	ISSUE	AUTHOR
		DATE	PAGES
1.	Operable Unit Project Plans:	06/06/1990	CDM/IEPA
	Work Plan		57
	Health & Safety Plan		60
	Quality Assurance Project Plan		192
	Sampling & Analysis Plan		74
	Community Relations Plan		22
2.	Memo from D. Dollins re:	06/20/1990	IEPA
	1 Wells Sampled in Operable Unit Remedial Investigation (RI)		
3.	Validated Raw Data From	08/03/1990	CDM/IEPA
	290 Well Sampling		

4.	Final Operable Unit RI 296 Technical Memorandum (Includes map packet)	09/27/1990	CDM/IEPA
5a.	Phase I Project Plans Work Plan 70 Health & Safety Plan 57 Appendices 41 Community Relations Plan 30	02/1991	CDM/IEPA
5b.	Quality Assurance Plan 92 Appendices 235 Sampling & Analysis Plan 80 Appendices 101	02/1991	CDM/IEPA
6.	Operable Unit Draft 92 Feasibility Study Report (Includes map packet)	03/06/1991	CDM/IEPA
7.	Proposed Plan-Operable Unit 11	03/1991	IEPA
8.	Declaration for the Record IEPA/USEPA of Decision—Operable Unit Appendix: Responsiveness 29 Summary and Attachments	06/1991 18	
9.	Technical Memorandum for 627 Phase I Field Activities	10/1992	CDM/IEPA
10.	Technical Memorandum Soil Gas and Geophysical Investigation of Potential Source Area 7	08/1992 76	CDM/IEPA
11.	Southeast Rockford Ground-	10/1992	CDM/IEPA

	water Contamination Phase II RI (Remedial Investigation) Work Plan and Sampling Plan For Soil Gas Survey		
³ 12.	Operable Unit Remedial 151 Action Report	12/1992	USEPA
³ 13.	Phase II Remedial 136 Investigation/Feasibility Study Work Plan	04/1993	CDM/IEPA
³ 14.	Phase II Sampling and 231 Analysis Plan	04/1993	CDM/IEPA
³ 15.	Phase II Quality Assurance 425 Project Plan	03/1993	CDM/IEPA
³ 16.	Letter from Valdas V. Adamkus 2 (USEPA Regional Administrator) to Charles E. Box (Mayor of Rockford) and Mary A. Gade (IEPA Director)	01/12/1993 (Out of date order)	USEPA
17.	Final Remedial Investigation Report 1684 Three volumes) ⁴	01/1995	CDM/IEPA
18.	Public Comment Feasibility Study (Draft Final) 252	07/1995	CDM/IEPA
19.	Proposed Plan—Groundwater Response Action 20	07/1995	IEPA
20.	Transcript public hearing 69	08/09/95	IEPA
21.	Record of Decision Ground- IEPA/USEPA water Response Action	09/29/95 59	
22.	Source Control Operable Unit	02/1996	CDM/IEPA

	Work Plan		45
	Quality Assurance Project Plan Addendum		144
	Sampling and Analysis Plan Addendum		162
23.	Scope of Work for Addendum 11 to Source Control Operable Unit	06/24/1996	CDM/IEPA
24.	Source Control Operable Unit 105 Quality Assurance Project Plan Addendum	06/1996	CDM/IEPA
25.	Source Control Operable Unit Work Plan 29 Remedial Investigation Report Risk Assessment Focused Feasibility Study	01/1997	CDM/IEPA
26.	Five-Year Review 3	02/1998	USEPA
27.	Southeast Rockford Source Control 149 Operable Unit Risk Assessment Report	04/11/2000	CDM/IEPA
28.	Final Remedial Investigation Report for the Southeast Rockford Source Control Operable Unit Volume 1 Volume 2	07/25/2000	CDM/IEPA 146 204
29.	Southeast Rockford Source Control Operable Unit Focused Feasibility Study Volume I (Errata Sheet added on 2/20/2001) Volume II (Errata Sheet added on 2/20/2001) Volume III	09/05/2000 311	CDM/IEPA 279 241
30.	Southeast Rockford Source Control	03/2001	IEPA

Proposed Plan

OUT OF DATE ORDER THROUGH #92

- | | | | |
|-----|---|------------|----------------------------------|
| 31. | Departmental Procedure
22
Emergency Hazardous Substance
and Oil | 06/05/1979 | Sundstrand
Spill,
Aviation |
| 32. | Telephone Conversation Record
1 | 09/30/1980 | IEPA |
| 33. | Letter to Charles Corley (IEPA) from
2
Don Burchard, (Sundstrand Aviation
Operations) | 10/01/1980 | Sundstrand |
| 34. | Letter to USEPA Region V
1
from Bernard W. Kittle (Sundstrand

Corporation) | 01/09/1981 | Sundstrand |
| 35. | Letter to Don Burchard (Sundstrand Corp).
2
from Robert G. Kuykendall (IEPA) | 04/04/1986 | IEPA |
| 36. | Letter to Don Burchard (Sundstrand Corp).
2
from Robert G. Kuykendall (IEPA) | 04/04/1986 | IEPA |
| 37. | Division of Water Pollution Control
4
(IEPA) Emergency Report Field
Operations Section Sundstrand (Plant #1) | 05/19/1986 | IEPA |
| 38. | Division of Water Pollution Control (IEPA)
4
Emergency Report Field Operations
Section—Sundstrand (Plant #1) | 08/21/1986 | IEPA |
| 39. | Division of Water Pollution Control (IEPA)
2
Emergency Report Field Operations
Section—Sundstrand (Plant #1) | 08/28/1986 | IEPA |
| 40. | IEPA ERU report incident 880744
6 | 06/10/1988 | IEPA |

41. Emergency Notification incident 880744 1	06/13/1988	IESDA
Emergency Notification incident 890218 1	02/09/1989	IESDA
Emergency Notification incident 890727 1	06/13/1989	IESDA
42. Letter to Sundstrand Aviation Operations from Edmund R. Brezinski, (Northern Area Administrator Office of the Illinois State Fire Marshall)	07/06/1988 6	ISFM
43. Letter to (Al Munn) Sundstrand from Dennis Ahlberg, (IEPA)	07/15/1988 3	IEPA
44. Letter to Dennis Ahlberg (IEPA) from Kevin B. Weller, Corporate Attorney (Sundstrand Corporation)	08/02/1988 33	Sundstrand
45. Letter to Dennis Ahlberg (IEPA) from Kevin B. Weller, Corporate Attorney (Sundstrand Corporation)	08/09/1988 27	Sundstrand
46. Memorandum from Dennis Ahlberg 1 (IEPA Office of Chemical Safety) to Steven Colantino (IEPA Remedial Project Management Section)	08/11/1988	IEPA
47. Emergency Notification IESDA Incident #891750	09/11/1989 4	IESDA
48. Letter to Dennis Ahlberg, Emergency (IEPA) from James E. Kane, Project Manager (ERM-North Central, Inc.)	09/14/1989 1	ERM
49. IEPA Incident Oversight Transfer 3 Incident # 891750	09/19/1989	IEPA

50. Letter to Al Munn (Sundstrand Corp.) 4 from Stephen A. Colantino (IEPA)	09/20/1989	IEPA
51. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from Al Munn, Loss Control Manager (Sundstrand Corporation)	10/17/1989 2	Sundstrand
52. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from Linda S. Aylward, Senior Associate Attorney (Sundstrand Corporation)	10/25/1989 9	Sundstrand
53. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from Linda S. Aylward, Senior Associate Attorney (Sundstrand Corporation)	10/31/1989 2	Sundstrand
54. Letter to Steve Colantino, Division of 2 Land Pollution Control (IEPA) from Linda S. Aylward, Senior Associate Attorney (Sundstrand Corporation)	11/06/1989	Sundstrand
55. Letter to Ted Klint, President (Nylint Corporation) from Linda Aylward, Senior Associate Attorney (Sundstrand)	11/22/1989 2	Sundstrand
56. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from Linda S. Aylward, Senior Associate Attorney (Sundstrand Corporation)	12/07/1989 3	Sundstrand
57. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from Linda S. Aylward, Senior Associate Attorney (Sundstrand Corporation)	12/13/1989 1	Sundstrand
58. Letter to Steve Colantino, Division of Land Pollution Control (IEPA) from	01/18/1990 1	Sundstrand

Linda S. Aylward, Senior Associate Attorney
(Sundstrand Corporation)

59. IEPA LUST Check List incident # 880744	06/07/1990 9	IEPA
60. Letter to Sundstrand Corporation from John Kelly, Acting Chief, Remedial & Enforcement Response Branch (USEPA)	06/22/1990 11	USEPA
61. IEPA- LUST Check List incident 891750	07/09/1990 7	IEPA
62. Letter to Al Munn (Sundstrand) from Angela Aye Tin, Manager States Sites Unit, Leaking Underground Storage Tank Section (IEPA)	04/02/1991 1	IEPA
63. Letter to Angela Aye Tin (IEPA) from Ricardo B. Pringle, Senior Associate Attorney (Sundstrand Corporation)	05/03/1991 47	Sundstrand
64. Hydrogeologic Investigation Summary Lawson Sundstrand Aerospace Plant 1 Facility Rockford Illinois	06/1991 66	Harding Associates
65. IEPA Incident Oversight Transfer Incident number 911977 Letter to Sundstrand Aerospace from 1 Harry A. Chappel, (LUST IEPA) Incident # 911977.	07/22/1991 2 07/22/1991	IEPA IEPA
66. IEPA Incident Oversight Transfer Incident #912119	08/02/1991 1	IEPA
67. Letter to Sundstrand Aerospace from Harry A. Chappel, Leaking Underground Storage Tank Section (IEPA)	08/02/1991 1	IEPA

Incident # 912119.		
68. Letter to IEPA from Al Munn (Sundstrand Aerospace)	08/07/1991 7	Sundstrand
69. IEPA Incident Oversight Transfer Incident number 912286	08/19/1991 2	IEPA
70. Letter to Sundstrand Aerospace from Harry A. Chappel, Leaking Underground Storage Tank Section (IEPA) Incident #912286	08/12/1991 1	IEPA
71. Letter to IEPA from Al Munn (Sundstrand Aerospace)	08/21/1991 15	Sundstrand
72. Letter to IEPA from Al Munn (Sundstrand Aerospace)	09/11/1991 7	Sundstrand
73. Letter to IEPA from Al Munn (Sundstrand Aerospace)	11/11/1991 2	Sundstrand
74. Letter to IEPA from Al Munn (Sundstrand Aerospace)	11/21/1991 2	Sundstrand
75. RCRA Facility Assessment	1992 208	IEPA
76. Office of the State Fire Marshall	01/23/1992 1	OSFM
77. Letter to IEPA LUST from Sundstrand	02/20/1992 29	Sundstrand
78. Letter to IEPA from Dave Retzlaff (Sundstrand Aerospace)	03/18/1992 31	Sundstrand
79. Letter to Angela Aye Tin (IEPA) from Ricardo B. Pringle (Sundstrand Corp)	05/01/1992 2	Sundstrand

80. LUST Review Notes Incident # 891750	09/25/1992 2	IEPA
81. Letter to Alistair A Munn (Sundstrand Aviation) from Angela Aye Tin, State Sites Unit, Leaking Underground Storage Tank Section, (IEPA)	09/30/1992 1	IEPA
82. Letter to IEPA from George L. Armstrong Lawson (Harding Lawson Associates)	01/06/1993 3	Harding Associates
83. Letter to James Barry (Sundstrand . Aerospace from Lawrence W. Eastep (IEPA)	05/07/1993 39	IEPA
84. Log of Underground Storage Tank	07/26/1993 1	OSFM
85. Letter to Al Munn, (Sundstrand Aerospace) from William Child (IEPA)	06/28/1999 1	IEPA
86. Information obtained through a 02/05/2000 IEPA FOIA request to the State of Illinois Fire Marshals Office	04/30/1986 115 through 07/25/2000	OSFM
87. Incident Report Incident #200001408(?) HazMat	07/27/2000 1	Illinois Report
88. Leaking Underground Storage Tank	08/18/2000 1	IEPA
89. Program 20 Day Certification45 Day Report Rockford/Hamilton Trans LUST Incident #20001409		09/08/2000 89 Environmental LLC
90. David Retzlaff (Hamilton Sundstrand Retzlaff) from Douglas W. Clay (IEPA)i	09/22/2000 2	Letter to IEPA

91. Letter to IEPA from Matthew J. Warneke (Trans Environmental, LLC) LLC	11/16/2000 1	Trans Environmental
92. Transcript of public hearing on the source control feasibility study and proposed plan (On microfiche after #95)	07/19/2002 58	IEPA
93. Written comments submitted to the comments Illinois EPA	07/09/2001- 220 08/20/2001	Public
a. IEPA Questions & Concerns 2 on: (Area &) Ekberg Pine Manor Park	07/19/2001	John Burchett
b. Public Comment Form 1	07/18/2001	Tim Streit Mark Webb
c. Public Comment form 1	08/15/2001	Jim Reid
d. Letter from Department of Public 1 Health--Winnebago County	08/16/2001	Ruth Roth
e. Letter from City of Rockford Bittner	08/20/2001 2	William
f. Letter from City of Rockford Schultz	08/20/2001 2	Ronald N.
g. Letter from McDermott, Will & Emery Rundio, Jr. on behalf of Rockford Products	08/20/2001 8	Louis M.
h. Letter from Hamilton Sundstrand 205 attachments.	08/20/2001	Scott Moyer with
94. Record of Decision Source Control U.S.EPA	06/11/2002 152	IEPA and
95. Responsiveness Summary Source Control	06/11/2002 36	U.S.EPA
96. Administrative Order on Consent Respondent: Hamilton Sundstrand Corp.	01/13/2003 94	U.S.EPA
97. Scope of Work * Letter to Richard Amoako (IEPA)	02/13/2003	IEPA

2

from Thomas Williams (IEPA)

* Scope of Work and Cost Estimate

02/12/2003

IEPA

21

Southeast Rockford Site Indoor

Air Sampling StudyPOST SOURCE CONTROL ROD

#98 and #99 OUT OF DATE ORDER

Memo to Tracey E. Virgin (IEPA) from

01/07/1999

IEPA

24

Paul E. Takacs (IEPA)

99. Memo to Jerry Willman (IEPA) from

09/02/1999

USEPA

6

John Frank and Brenda Jones (USEPA)

100. Five Year Review Report

05/15/2003

USEPA

79

#####